

EXHIBIT 7

1 OF 2

1712 09/11/00 427 09/19/00 34 2ND 10 PROX N 3RD 30 PROX 13935105

BILL TO CUSTOMER #: 00085629	ORDER PNT CUSTOMER #: 00085000	SHIP TO CUSTOMER #: 00085000
UMECO, INC. P.O. BOX 21536 SAN JUAN, PR 00928 PUERTO RICO	UMECO, INC. 52 ANGEL BUENOMO ST TRES MONJITAS HATO REY, PR 00919	UMECO, INC. 52 ANGEL BUENOMO ST TRES MONJITAS HATO REY, PR 00919

09/19/00 390 23270.00 Consolidated Freight 679680

MOBILITE 1008220 FOB SHIP POINT FF

* DO NOT SHIP VIA CWCE

5210	SEMI ELECTRIC BED	PC	130	130	0	1452.00	NET	356.26	46,313.80	.00	46,313.80
	TWO CRANK HI/LO										
	S/N 00I932591,00I932592,00I932593,00I932594,00I932595,										
	S/N 00I932596,00I932597,00I932598,00I932599,00I932600,										
	S/N 00I932601,00I932602,00I932603,00I932604,00I932605,										
	S/N 00I932606,00I932607,00I932608,00I932609,00I932610,										
	S/N 00I932611,00I932612,00I932613,00I932614,00I932615,										
	S/N 00I932616,00I932617,00I932618,00I932619,00I932620,										
	S/N 00I932621,00I932622,00I932623,00I932624,00I932625,										
	S/N 00I932626,00I932627,00I932628,00I932629,00I932630,										
	S/N 00I932631,00I932632,00I932633,00I932634,00I932635,										
	S/N 00I932636,00I932637,00I932638,00I932639,00I932640,										
	S/N 00I932642,00I932643,00I932644,00I932645,00I932646,										
	S/N 00I932647,00I932648,00I932649,00I932650,00I932651,										
	S/N 00I932652,00I932653,00I932654,00I932655,00I932656,										
	S/N 00I932657,00I932658,00I932659,00I932660,00I932661,										
	S/N 00I932662,00I932663,00I932664,00I932665,00I932666,										
	S/N 00I932667,00I932668,00I932669,00I932670,00I932671,										
	S/N 00I932672,00I932673,00I932674,00I932675,00I932676,										
	S/N 00I932677,00I932678,00I932679,00I932680,00I932681,										
	S/N 00I932682,00I932683,00I932684,00I932685,00I932686,										
	S/N 00I932687,00I932688,00I932689,00I932690,00I932691,										
	S/N 00I932692,00I932693,00I932694,00I932695,00I932696,										
	S/N 00I932697,00I932698,00I932699,00I932700,00I932701,										
	S/N 00I932702,00I932703,00I932704,00I932705,00I932706,										
	S/N 00I932707,00I932708,00I932709,00I932710,00I932711,										
	S/N 00I932712,00I932713,00I932714,00I932715,00I932716,										
	S/N 00I932717,00I932718,00I932719,00I932720,00I935165,										
	S/N 00I935166,00I935167,00I935168,00I935169,00I935170,										

09028321

1008220

09/19/00

13935105

S/N 00I935171,00I935172,00I935173,00I935174,00I935175,
S/N 00I935176,00I935177,00I935178,00I935179,00I935180,
S/N 00I935181,00I935182,00I935183,00I935184,00I935185,
S/N 00I935186,00I935187,00I935188,00I935189,00I935190,
S/N 00I935191,00I935192,00I935193,00I935194,00I935195,
S/N 00I935196,00I935197,00I935198,00I935199,00I935200,
S/N 00I935201,00I935202,00I935203,00I935204,00I935205,
S/N 00I935206,00I935207,00I935208,00I935209,00I935210,
S/N 00I935211,00I935212,00I935213,00I935214,00I935215,
S/N 00I935216,00I935217,00I935218,00I935219,00I935220,
S/N 00I935221,00I935222,00I935223,00I935224,00I935225,
S/N 00I935226,00I935227,00I935228,00I935229,00I935230,
S/N 00I935231,00I935232,00I935233,00I935234,00I935235,
S/N 00I935236,00I935237,00I935238,00I935239,00I935240,
S/N 00I935241,00I935242,00I935243,00I935244,00I935245,
S/N 00I935246,00I935247,00I935248,00I935249,00I935250,
S/N 00I935251,00I935252,00I935253,00I935254,00I935255,
S/N 00I935256,00I935257,00I935258,00I935259,00I935260,
S/N 00I935261,00I935262,00I935263,00I935264,00I935265,
S/N 00I935266,00I935267,00I935268,00I935269,00I935270,
S/N 00I935271,00I935272,00I935273,00I935274,00I935275,
S/N 00I935276,00I935277,00I935278,00I935279,00I935280,
S/N 00I935281,00I935282,00I935283,00I935284,00I935285,
S/N 00I935286,00I935287,00I935288,00I935289,00I935290,
S/N 00I935291,00I935292,00I935293,00I935294,00I935295,
S/N 00I935296,00I935297,00I935298,00I935299,00I935300,
S/N 00I935301,00I935302,00I935303,00I935304,00I935305,
S/N 00I935306,00I935307,00I935308,00I935309,00I935310,
S/N 00I935311,00I935312,00I935313,00I935314,00I935315,
S/N 00I935316,00I935317,00I935318,00I935319,00I935320,
S/N 00I935321,00I935322,00I935323,00I935324,00I935325,
S/N 00I935326,00I935327,00I935328,00I935329,00I935330,
S/N 00I935331,00I935332,00I935333,00I935334,00I935335,
S/N 00I935336,00I935337,00I935338,00I935339,00I935340,
S/N 00I935341,00I935342,00I935343,00I935344,00I935345,
S/N 00I935346,00I935347,00I935348,00I935349,00I935350,
S/N 00I935351,00I935352,00I935353,00I935354,00I935355,
S/N 00I935356,00I935357,00I935358,00I935359,00I935360,
S/N 00I935361,00I935362,00I935363,00I935364,00I935365,
S/N 00I935366,00I935367,00I935368,00I935369,00I935370,
S/N 00I935371,00I935372,00I935373,00I935374,00I935375,
S/N 00I935376,00I935377,00I935378,00I935379,00I935380,
S/N 00I935381,00I935382,00I935383,00I935384,00I935385,
S/N 00I935386,00I935387,00I935388,00I935389,00I935390,
S/N 00I935391,00I935392,00I935393,00I935394,00I935395,
S/N 00I935396,00I935397,00I935398,00I935399,00I935400,
S/N 00I935401,00I935402,00I935403,00I935404,00I935405,
S/N 00I935406,00I935407,00I935408,00I935409,00I935410,
S/N 00I935411,00I935412,00I935413,00I935414,00I935415,
S/N 00I935416,00I935417,00I935418,41,60159803

SKU: 9153619023

1,452.00

TOTAL INVOICE

46,313.80

* LIST PRICE SHOWN IS NET OF THE QUANTITY DISCOUNT AMOUNTING TO 2956.20 *